

1 BILL NO. S-88-03 -08

2 SPECIAL ORDINANCE NO. S-51-88

3 AN ORDINANCE approving Civil  
4 City Purchase Order Number  
5 02301 by the City of Fort Wayne,  
6 Indiana, by and through its  
7 Department of Purchasing,  
8 with Linear Dynamics, Inc.  
9 for the Traffic Engineering  
10 Department.

11 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON  
12 COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:


13 SECTION 1. That Civil City Purchase Order Number  
14 02301 between the City of Fort Wayne, by and through the Department  
15 of Purchasing and the Civil City Purchasing Agent, with  
16 Linear Dynamics, Inc. for the Traffic Engineering Department  
17 is hereby ratified, and affirmed and approved in all  
18 respects, respectfully for:

19 the purchase of supplies  
20 and material required to  
21 completely rebuild the "Niteliner"  
22 pavement marking vehicle  
23 for the Traffic Engineering  
24 Department;

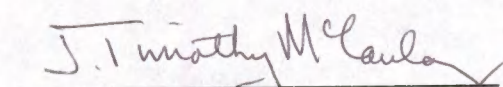
25 involving a total cost of Fifty Thousand Four Hundred Forty  
26 and 00/100 Dollars (\$50,440.00±).

27 SECTION 2. Prior Approval is being requested  
28 from Common Council on March 8, 1988. Two copies of said  
29 Purchase Order are on file in the Department of Purchasing  
30 and are available for public inspection, according to law.

31 SECTION 3. That this Ordinance shall be in full  
32 force and effect from and after its passage and any and  
all necessary approval by the Mayor.

33   
Councilmember

34 APPROVED AS TO FORM  
35 AND LEGALITY

36   
37 J. Timothy McCaulay, City Attorney

**M.H. Corbin, Inc.**  
6234 Deeside Drive  
Dublin, Ohio 43017  
614-792-1718

**RECEIVED**

FEB 1 1988

**TRAFFIC ENG.**

Mr. Tom Manny  
Traffic One  
Yoder Rd.  
Ft. Wayne, In

January 27, 1988

Dear Tom,

The following is the quotation that I have received from Linear Dynamics (Prismo) for the rebuild of the paint striper for the City of Ft Wayne.

ITEM	Price
1. Repaint chasis	\$ 575.00
2. Scrape and clean platform	825.00
3. Scrape and clean railing	500.00
4. Inspect and repair outriggers as needed	1585.00
5. New PLPD stainless steel heating system	13875.00
6. Clean paint tanks	750.00
7. Clean paint tanks and replace plumbing	750.00
8. Clean solvent tanks and replace plumbing	700.00
9. Replace paint plumbing	3950.00
10. Two new Wiloon paint pumps	7950.00
11. Replace air plumbing	2425.00
12. Replace heated hose and plumbing	2800.00
13. Four Kamber guns	3500.00
14. Repair glass guns	600.00
15. SE 88 skipline	3950.00
16. Replace electrical wiring and control boxes	3750.00

17. System check

885.00

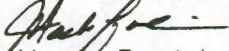
TOTAL

\$49170.00

Tom, as you can see, this is a total rebuild that should keep the city going for another 10 years if the chasis is in good condition. The rebuild is definitely the way to go because a new 300 gallon unit would cost about \$130,000.

If there is anything else I can do, or if there are any questions please contact me.

Sincerely,



Mack Corbin  
Vice President

Read the first time in full and on motion by Redd, seconded by Stier, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_, day of \_\_\_\_\_, 19\_\_\_\_, at \_\_\_\_\_ o'clock, 11.M., E.S.T.

DATED: 3-8-88

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Schmidt, seconded by Stier, and duly adopted, placed on its passage. ~~PASSED~~ LOST by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>
<u>TOTAL VOTES</u>	<u>9</u>			
<u>BRADBURY</u>	<u>✓</u>			
<u>BURNS</u>	<u>✓</u>			
<u>GiaQUINTA</u>	<u>✓</u>			
<u>HENRY</u>	<u>✓</u>			
<u>LONG</u>	<u>✓</u>			
<u>REDD</u>	<u>✓</u>			
<u>SCHMIDT</u>	<u>✓</u>			
<u>STIER</u>	<u>✓</u>			
<u>TALARICO</u>	<u>✓</u>			

DATED: 3-22-88

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL)

(SPECIAL) (ZONING MAP) ORDINANCE RESOLUTION NO. 1-51-88

on the 22nd day of March, 1988,

Sandra E. Kennedy ATTEST  
SANDRA E. KENNEDY, CITY CLERK

SEAL  
Thomas E. Henry  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 23rd day of March, 1988, at the hour of 11:30 o'clock 9.M., E.S.T.

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 29th day of March, 1988, at the hour of 5:00 o'clock 9.M., E.S.T.

Paul Helmke  
PAUL HELMKE, MAYOR

DIGEST SHEET

TITLE OF ORDINANCE: SPECIAL

DEPARTMENT REQUESTING ORDINANCE: PURCHASING

SYNOPSIS OF ORDINANCE:

*88-03-08*

An ordinance approving Civil City Purchase Order #02301, with respect to the purchase of supplies and material required to completely rebuild the "Niteline" pavement marking vehicle for the Traffic Engineering Department. This purchase order has been reserved for the Linear Dynamics Company, Inc., the only known source to rebuild this type of equipment.

A Prior Approval is being requested on March 8, 1988.

EFFECT OF PASSAGE:

Passage of this purchase order will ensure that the vehicle and equipment used for the application of pavement marking on approximately 215 miles of city streets and 230 miles of county roads will continue.

EFFECT OF NON-PASSAGE:

If required pavement markings, including center lines, lane lines and edge lines are not provided on certain streets, motorists will become confused, thus resulting in delay, congestion, and unnecessary traffic accidents. The City would then be vulnerable to civil liability action. Also, the City would lose revenue as this vehicle generates about \$33,000.00 annually from contractual services to the county highway department and the board of aviation.

MONEY INVOLVED (Direct costs, Expenditures, Savings):

Linear Dynamics, Inc. \$50,440.00 +/-

ASSIGNED TO COMMITTEE (President):

BILL NO. S-88-03-08

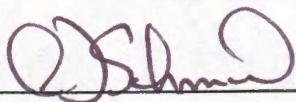
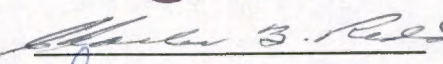
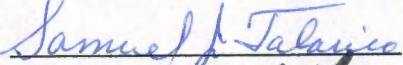
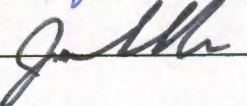
REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS  
REFERRED AN (ORDINANCE) ~~(RESOLUTION)~~ <sup>XXXXXXXXXX</sup> approving Civil  
City Purchase Order Number 02301 by the City of Fort Wayne,  
Indiana, by and through its Department of Purchasing, with  
Linear Dynamics, Inc., for the Traffic Engineering Department

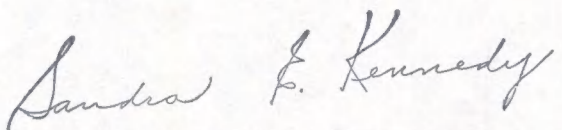
HAVE HAD SAID (ORDINANCE) ~~(RESOLUTION)~~ UNDER CONSIDERATION  
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID  
(ORDINANCE) ~~(RESOLUTION)~~

YES

NO

	DONALD J. SCHMIDT	_____
	CHAIRMAN	_____
	CHARLES B. REDD	_____
	VICE CHAIRMAN	_____
	SAMUEL J. TALARICO	_____
	JAMES S. STIER	_____
	JANET G. BRADBURY	_____

CONCURRED IN 3-22-88

  
Sandra E. Kennedy  
City Clerk